AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re			(If applicable)
03	2001APR04	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If other	er than Item 6)	·L	Code S2303A
TACOM-ROCK ISLAND		DCMC DETROIT-GRAND			
AMSTA-LC-CAC-A		RIVERVIEW CENTER E	LDG		
VICKI SIMPSON (309)782-6931 ROCK ISLAND IL 61299-7630		678 FRONT AVE NW GRAND RAPIDS MI	49504-5352		
EMAIL: SIMPSONV@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
DODIGGU MEG GODDODAETON			+		
BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E.			9B. Dated (See	e Item 11)	
GRAND RAPIDS MI 49512-4010			(,	
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-00-D	-0004/0003	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 01BB2 Facility Code			2000MAY03		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RECEI	PT OF OFFERS	PRIOR TO THI	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the	solicitation and	this amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)				
NO CHANGE TO OBLIGATION DATA					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS	
KIND MOD CODE: C		act/Order No. As Described l			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The C	hanges Set Forti	ı In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	0	(such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43.103(a)(3)			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
DEE DECOND FAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains und	hanged and in full force
and effect.	<u> </u>	164 N 4 . 170'0	Of Control	OPP //T	
15A. Name And Title Of Signer (Type or print)	,	16A. Name And Titl CAROL C RIVARD RIVARDC@RIA. ARM			or print)
15B. Contractor/Offeror	15C. Date Signed			-2.2	16C. Date Signed
(Signature of person authorized to sign)	_	By(Signature	/SIGNED/	Officer)	
NSN 7540-01-152-8070		30-105-02	or contracting t	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 5
	PIIN/SIIN DAAE20-00-D-0004/0003	MOD/AMD 03

Name of Offeror or Contractor: BORISCH MFG CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B, AT NO COST TO EITHER PARTY.
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER PRICE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0003 MOD/AMD 03

Page 3 **of** 5

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	PRODUCTION QUANTITY	33	EA	\$ 5,472.01000	\$ 180,576.3
	NSN: 1220-01-352-9083 NOUN: MEU (FIRE CONTROL) FSCM: 00000 PART NR: 9376192 SECURITY CLASS: Unclassified PRON: J50FCN0247 PRON AMD: 02 ACRN: AD AMS CD: NFM001				
	FMS CASE IDENTIFIER: EG NFM				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0073D123 CK0PB4 K BEG800 1 PROJ CD BRK BLK PT				
	GGX DEL REL CDQUANTITY DEL DATE				
	001 25 01-MAY-2001				
	002 8 29-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (CKOPB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898				
	MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0004/0003				
0002	Supplies or Services and Prices/Costs				
	PRODUCTION QUANTITY	135	EA	\$ 4,457.35000	\$ 601,742.25
	NSN: 1220-01-352-9083 NOUN: MINIATURIZED ELECTRONIC UNIT				
	NOON. PINIGIORIAND EMECIRONIC UNII				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0003 MOD/AMD 03

Page 4 of 5

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SU	PPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: 470TA00747 PRON AMD: 01 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270						
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or Pe	SUPPL	SIG CD MARK FOR TP	CD			
	001 W56HZV0019 PROJ 0 APP	CD BRK BLK					
		QUANTITY 17	<u>DEL DATE</u> 29-MAY-2001				
	002	25	29-JUN-2001				
	003	25 25	30-JUL-2001 29-AUG-2001				
	005	25	28-SEP-2001				
	006	18	29-OCT-2001				
	FOB POINT: Dest:	ination					
		M M1 ABRAMS TAI ARMY TANK PLAI BUCKEYE RD BLI	NT DRCPM GCM UCP				
	CONTI	RACT/DELIVERY (
003	Supplies or Serv	vices and Price	es/Costs				
	PRODUCTION QUANT	TITY		135	EA	\$ 1,014.66000	\$ 136,979
	NSN: 1220-01-352-9083 NOUN: ASIC CHIP - MEU SECURITY CLASS: Unclassified PRON: 471TA00147 PRON AMD: 04 ACRN: AC AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270						
	Packaging and Ma	<u>Acceptance</u>	ANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0003 MOD/AMD 03

Page 5 of 5

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0298D051 W80Y7E M 1 PROJ CD BRK BLK PT APP DEL REL CD QUANTITY DEL DATE 001 135 28-JAN-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0004/0003				